

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department –  
Expenditure of Rs.15,154/- for the period from 25.11.2008 to  
24.12.2008 towards Cell Phone (VODAFONE) Call charges –  
Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 40

Dated: 22-01-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills  
dated: 25.12.2008.

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O R D E R:

Sanction is hereby accorded for payment of an amount of  
Rs.15,154/- (Rupees Fifteen thousand one hundred and fifty four  
only) towards Cell Phone (VODAFONE) call charges during the  
month of December 2008 (i.e. from 25.11.08 to 24.12.08) to the  
following cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.11.2008.	During the period 25.11.2008 to 24.12.2008	Working at	Call charges in Rs.
9966809000	-do-	-do-	A.S. (A.R.J)	452
9966809001	-do-	-do-	A.S. (K.V.R)	338
9966809002	-do-	-do-	A.S. (B.S.J.R)	475
9966809003	-do-	-do-	Secy.	937
9966809004	-do-	-do-	S.O. (IFR-I)	625
9966809005	-do-	-do-	A.S. (B.N.K)	475
9966809006	-do-	-do-	Addl. Secy.	308
9966809007	-do-	-do-	S.O. (Mines – I)	175
9966809008	-do-	-do-	D.S. (C)	640
9966809009	-do-	-do-	S.O.(OP.II)	333
9966809010	-do-	-do-	S.O. (Sugar)	473
9966809011	-do-	-do-	Prl. Secy.	525
9966809012	-do-	-do-	S.O. (IP)	537
9966809013	-do-	-do-	S.O. (IF-Cell)	274
9966809014	-do-	-do-	P.S. to Prl. Secy.	278
9966809015	-do-	-do-	A.S. (K.S.R)	884

9966809016	-do-	-do-	S.O. (BT)	376
9966809018	-do-	-do-	S.O. (OP.I)	363
9966809019	-do-	-do-	S.O. (SPIU)	491
9966809020	-do-	-do-	S.O. (C&EP)	140
9966809021	-do-	-do-	S.O. (Vig.)	333
9966809022	-do-	-do-	S.O. (L&B)	625
9966809023	-do-	-do-	S.O. (INF)	523
9966809024	-do-	-do-	S.O. (IE)	571
9966809025	-do-	-do-	S.O. (Mines-III)	417
9966809026	-do-	-do-	S.O. (Mines – II)	416
9966809027	-do-	-do-	S.O. (IFR-II)	458
9966809028	-do-	-do-	S.O.	56
9966809029	-do-	-do-	S.O. (Text.)	102
9966809030	-do-	-do-	S.O. (SSI)	562
9966809031	-do-	-do-	P.S. to Secy.	140
9966888804	-do-	-do-	Prl. Secy.	580
9966888805	-do-	-do-	Spl. Secy.	1272
Total				15,154.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI  
SECRETARY TO GOVERNMENT

To  
M/s. VODAFONE ESSAR SOUTH LIMITED,  
Hyderabad.  
The Ind. & Com. (OP.II/Claims) Dept.,  
The Dy. P.A.O., Sectt., Br., Hyd.  
Copy to:  
The P.Ss./P.As. to the concerned officers.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.